

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department during the period from 23-08-2011 to 22-09-2011– Expenditure of **Rs. 24,498/- (Rupees Twenty four thousand Four hundred and ninety eight only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1554

Dated:14-10-2011

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 05-10-2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 24,498/- (Rupees Twenty four thousand Four hundred and ninety eight only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Department, during the period from 23-08-2011 to 22-09-2011. The amount may be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of **M/s Bharati Airtel Limited, Air tel A/c No. 104-100163958**".

2. An amount of Rs.1,078./- (Rupees One thousand and seventy eight only) have been collected from Sri G. Shankar Prasad, Assistant Secretary (Rs.638/-), Sri N. Srinivasa Rao, S.O. (Rs.174/-), Smt M.U.S.Jyothi, S.O, (Rs.234/-), Sri V.V.Ramana Murthy, S.O, (Rs.32/-), towards usage of excess call charges which will be remitted to "**Airtel A/c No 104-100163958**" .in cash .

3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER